

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

5320 DOWNEY CEMETERY DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
DOWNEY - PROJECT # 1	0.00	32.91	32.91	0.00	32.91
DOWNEY - PROJ.# 1/81 ANNEX	0.00	7.40	7.40	0.00	7.40
DOWNEY - WOODRUFF	0.00	16.41	16.41	0.00	16.41
DOWNEY - 88 ANNEX AMEND #4	0.00	60.50	60.50	0.00	60.50
AGENCY TOTAL	\$0.00	\$117.22	\$117.22	\$0.00	\$117.22
ALLOCATED / DISTRIBUTED			117.22	0.00	117.22
BALANCE DUE			\$0.00	\$0.00	\$0.00